

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.3,472/- towards Telephone bill on Govt telephone No:23450365 for the months of May and June,2011 in the O/o Special Chief Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 181

Dated: 20.07.2011

Read the following:

Read: 1. Telephone bill on telephone No.23450365 being used at O/o. Special Chief Secretary to Govt., for the months of May and June,2011 for Rs. 3,472/-.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,472/- (Rupees Three Thousand Four Hundred and Seventy Two Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of May, 2011 and June, 2011 (2) months being used at the O/o Special Chief Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The P.S to Special Chief Secretary to Govt.
Housing (Claims) Dept,
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER